

SHIRIKISHO PARTY OF KENYA

Annual Report and Financial Statements for the year ended June 30, 2026

Statement of Financial Performance for the year ended 30 June 2026

	Notes	2025-2026	2024-2025
		Kshs	Kshs
Revenue			
Transfers from Political Parties Fund (PPF)	6	946,820	571,650
Membership Fees	7	-	6,000
Public contributions and donations	8	540,045	300,000
Total Revenue		1,486,865	877,650
Expenses			
Administrative Expenses	9	526,072	312,188
Special Interest Groups expenses	10	461,350	136,000
Advocacy and Electoral expenses	11	664,150	280,000
Total expenses		1,651,572	728,188
Surplus/Deficit		(164,707)	149,462

Statement of Financial Position as at 30 June 2026

	Notes	2025-2026	2024-2025
		Kshs	Kshs
Assets			
Current Assets			
Cash and Cash equivalents	12	223,406	41,563
Receivables and advances	13	-	405,467
Total Current Assets		223,406	447,030
Non-Current Assets			
Property Plant and Equipment	14	74,866	88,949
Total Non- Current Assets		74,866	88,949
Total Assets (A)		298,272	535,979
Liabilities			
Current Liabilities			
Trade and Other Payables	15	50,000	223,000
Current Provision	16	300,000	200,000
Total Current Liabilities		350,000	423,000
Total Liabilities (B)		350,000	423,000
Net Assets (A-B)		(51,728)	112,979
Represented by:			
Accumulated Surplus/deficits		(51,728)	112,979
Net Assets		(51,728)	112,979